



Photo: 17

Site Visit Report

Date Taken: 3-17-2021

Photographer: Mark Pomajzl

Facility Name/ Project Name: AltEn LLC

Facility IIS number / Project identifier: IIS: 84069 / NE0137634

Location: North side of the northwest lagoon

Direction Facing: East

Description: This photo depicts the lagoon liner and freeboard.



Photo: 18

Site Visit Report

Date Taken: 3-17-2021

Photographer: Mark Pomajzl

Facility Name/ Project Name: AltEn LLC

Facility IIS number / Project identifier: IIS: 84069 / NE0137634

Location: Ethanol loadout

Direction Facing: South

Description: This photo depicts the honey wagon used to transfer water from the storm water containments.



Photo: 19

Site Visit Report

Date Taken: 3-17-2021

Photographer: Mark Pomajzl

Facility Name/ Project Name: AltEn LLC

Facility IIS number / Project identifier: IIS: 84069 / NE0137634

Location: Lift station

Direction Facing: West

Description: This photo depicts the lift station. There is very little water in the transfer box at this time. Mr. Peterson stated that storm water is conveyed through this station. Mr. Peterson also stated that one to two thousand gallons of solids from the new treatment system enters this lift station. The lift station pumps directly to the lagoon system.

AltEn LLC - Storm Water Temporary BMP Check Map



Address: 11344 County Road 10, Mead NE
 NDEQ ID: 84069
 Program ID: NE0137634



Inspection and Assistance Exit Summary

NDEE ID: 84069 NDEE Program & ID: NE 0137634 NDEE Notification #: _____

Inspection/Other Compliance Assistance Visit (CAV) Permit Assistance Visit (PAV)

Facility/Operation Name: AITEN

Address 11344 Canty Road

City/Town: MEAD, County Saunders, State of Nebraska.

Owner/Occupant/Operator Inspection Contact(s): Scott Tingehoff

Inspector	Phone No	E-Mail address
<u>Mark Pomajzl</u>	<u>402-471-2936</u>	<u>Mark.Pomajzl@nebraska.gov</u>
		<u>@nebraska.gov</u>

Mailing Address: Department of Environment and Energy, PO Box 98922, Lincoln, Nebraska 68509-8922

Inspection Date: 3/14/21 ^{17 mp.} Start Time: 12:20pm End Time: 2:16pm

No concerns observed Further agency discussion needed to determine compliance

Concerns observed: ✓ observations

- * Northside of main office Building Beem - OK
- * Southwest side of South Lagoon (Beem) - OK
- * West side of Northwest Lagoon - OK
- * West side of Northwest pile - OK
- * EAST side wet cake pile - OK. However appears to be a weak area @ North of the fence.

Actions to be performed immediately or as soon as reasonably practical:

- monitor the beams - and provide email.
- monitor the dikes on the Lagoons & keep us informed & act accordingly of any possible overflows or breaches.

Please notify the Inspector when the above actions are completed.

The Department will provide a final inspection report within an agency average of 14 days of the inspection date. The final inspection report will contain a complete list of any alleged violations. This inspection exit summary does not preclude any other legal action by the Nebraska Department of Environment and Energy, and your prompt attention to the documented concerns will be considered in assessment of your voluntary compliance. This summary was left

with: Ken Peterson. Please contact the Inspector if you have any questions concerning this inspection and assistance exit summary.

Mark Pomajzl
Inspector Signature

Signing this document is not an admission of liability by the facility.

Scott Tingehoff
Inspection Contact Signature